

WASHBURN PARISH COUNCIL

EXPENDITURE OVER £100 IN THE FINANCIAL YEAR 2017 -2018

<u>DATE</u>	<u>PAYEE</u>	<u>CHEQUE NO</u>	<u>AMOUNT</u> £	<u>NOTES</u>
2017				
08 Apr	Yorkshire Local Council's Association	486	199.00	Membership fee
08 May	Came and Company	488	588.58	Insurance
03 July	Altrigen Solutions Ltd	491	1203.60	Laptop and installation
03 July	Parish Clerk	494	525.30	Salary
03 July	Caretaker	496	130.00	Maintenance
04 Sept	Christine Ryder	498	125.84	Meagill Chapel Painting/Cleaning Materials
02 Oct	HMRC	499	131.40	Tax
06 Nov	Caretaker	500	290.00	Maintenance
06 Nov	Parish Clerk	501	525.10	Salary
06 Nov	Hesseldens	503	360.00	Grass Cutting
2018				
08 Jan	Vision ICT	506	690.00	Website development
08 Jan	Parish Clerk	507	525.30	Salary
08 Jan	HMRC	508	131.20	Tax
08 Jan	Parish Clerk	511	180.00	Website content
24 Mar	Parish Clerk	516	525.10	Salary
24 Mar	HMRC	517	131.40	Tax